

ESTIMATE SUMMARY

CONTID: C17760

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17760-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

45 CALENDAR DAYS

I-70 HLT CROSS PASSAGE 5 REPAIR

PERCENT TIME: 86.67

ORIG TIME ALLOW:

45 CALENDAR DAYS

PROJECT NO: IM 0702-302

I-70 HLT CROSS PASSAGE 5 REPAIR

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

MAYS CONCRETE

PAY PERIOD ENDING 12/20/2010

DATE TIME STARTED 10/12/2010

P. O. BOX 4150

DATE LET 08/26/2010

DATE WORK BEGAN 10/12/2010

DATE AWARDED 09/13/2010

DATE TIME STOPPED 11/30/2010

DATE CONTRACT EXECUTED 10/05/2010

DATE ACCEPTED 11/30/2010

GRAND JUNCTION CO 81502 970/243-5669

DATE NOTICE TO PROCEED 10/12/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 641,928.42	PARTICIPATING	\$ 632,628.42	\$ 13,200.00
AWARD PROJECT AMT:	\$ 685,104.62	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.55%	TOTAL EARNINGS	632,628.42	13,200.00
FUNDS AVAILABLE:	\$ 9,300.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	632,628.42	13,200.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,276.57	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	622,351.85	13,200.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	622,351.85	13,200.00
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 13,200.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0300 STR F-08-AQ AND F-08-AP							
0005	202-00480	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (SPECIAL)		36.000	36.000		
			SY		0.000	0.00	
				158.50000	36.000		5,706.00
0010	203-02330	LABORER		42.000	42.000		
			HOURL		0.000	0.00	
				38.75000	42.000		1,627.50
0015	211-00212	*1-1/2 INCH CORE DRILLED HOLE		197.000	197.000		
			LF		0.000	0.00	
				284.00000	197.000		55,948.00
0020	211-01111	*ROCK REINFORCEMENT (DOWELS)		2,440.000	2,440.000		
			LF		0.000	0.00	
				57.50000	2,440.000		140,300.00
0025	519-01300	POLYURETHANE RESIN		0.000	0.000		
			LB		0.000	0.00	
				6.11000	0.000		0.00
0030	626-00000	MOBILIZATION		1.000	1.000		
			L S		0.000	0.00	
				20,700.00000	1.000		20,700.00
0035	641-10000	SHOTCRETE		36.000	36.000		
			SY		0.000	0.00	
				130.00000	36.000		4,680.00
0040	700-70010	F/A MINOR CONTRACT REVISIONS		9,300.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
0045	700-70011	F/A PARTNERING		1,250.000	1,250.000		
			F A		0.000	0.00	
				1.00000	1,250.000		1,250.00
0050	700-70022	F/A OJT COLORADO TRAINING PROGRAM		0.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
0055	700-70028	F/A ESB PROGRAM		0.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00

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CAT NO0300 STR F-08-AQ AND F-08-AP							
0060	700-70034	F/A GEOTECHNICAL INSTRUMENTATION	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0065	700-70034	F/A INCENTIVE (EARLY COMPLETION)	13,200.000	0.000			
			F A	13,200.000	13,200.00		
			1.00000	13,200.000		13,200.00	
0070	519-01300	POLYURETHANE RESIN CMO # 2 NEGOTIATED UNIT PRICE FOR PUR	25,832.000	25,832.000			
			LB	0.000	0.00		
			9.56000	25,832.000		246,953.92	
0075	900-00006	ADDED ITEM (DOLLAR)/ CMO # 2 ; PURCHASE POLYURETHANE RESIN	132,963.000	132,963.000			
			DOL	0.000	0.00		
			1.00000	132,963.000		132,963.00	
0080	900-00007	ADDED ITEM (EACH)/ MCR LI # 3, GEOTECHNICAL INSTRUMENTATION TELL TALES.	12.000	12.000			
			EACH	0.000	0.00		
			775.00000	12.000		9,300.00	
			CAT 0300	CURRENT AMT \$	641,928.42 \$	13,200.00 \$	632,628.42
			PROJECT TOTAL	CURRENT AMT \$	641,928.42 \$	13,200.00 \$	632,628.42